

# Exhibit 62

# CHECKLIST For Permit Compliance

Permit No.: 2-02.03  
Permittee: Mark Sanders  
Date Issued: November 1, 2006  
Analyst: Andrea M. Gaut

## PERMITTEE CHECKLIST

## FOR BCDC USE

### Within 10 Days of the Issuance of this Permit

- ☒ Return the executed Original permit to BCDC

Received \_\_\_\_\_

### Within 30 Days of the Issuance of this Permit

- ☒ Submit Proof of Recordation of this Permit

Received \_\_\_\_\_

### Return to Design Review Board for approval of:

- ☒ Architecture and layout of all proposed buildings and associated landscaping and park furnishings

Approved \_\_\_\_\_

- ☒ Covered berthing

- ☒ Path surfaces

- ☒ Site furnishings and landscaping

Approved 8/7/2006

Approved 8/7/2006

Approved 8/7/2006

### Prior to Each Construction Phase, Submit the Appropriate Final Plans for BCDC Approval

- ☒ Public Access Plans

Approved \_\_\_\_\_

- ☒ Grading and Drainage Plans

Approved 11/03/2005

- ☒ Best Management Practices Plan

Approved \_\_\_\_\_

- ☒ Shoreline Protection Plans

Approved 5/24/2006

- ☒ Construction Details

Approved \_\_\_\_\_

- ☒ Architectural Plans

Approved \_\_\_\_\_

- ☒ Landscaping Plans (Irrigation and Planting)

Approved \_\_\_\_\_

- ☒ Engineering Plans

Approved \_\_\_\_\_

**Within 30 Days Following Project Completion**☐ Submit Notice of Completion

Received \_\_\_\_\_

☐ (Final Site Inspection)

Inspected \_\_\_\_\_

**On Going Permit Responsibilities**☐ Transfer Assignment of this Permit to New Owners Upon Sale of this Property Interest

Received \_\_\_\_\_

☐ Submit Revisions of Live-aboard Plans

Received \_\_\_\_\_

☐ Include Conditions of this Permit in All Marina Facility Leases and Agreements

Received \_\_\_\_\_

**or to Installation of the Boat Slips in the marina**

- ☒ Dedicate public access through an approved *done* Guarantee (Enclosed are a sample public access guarantee and instructions) Received \_\_\_\_\_
- ☒ Dedicate open space through an approved Guarantee (Enclosed are a sample open space guarantee and instructions) *done* Received \_\_\_\_\_

**Within 30 days of Approval of the Document**

- ☒ Submit Recorded Guarantee for Public Access Received \_\_\_\_\_
- ☒ Submit Recorded Guarantee for Open Space Received \_\_\_\_\_

**Prior to the Use of Any Structure included in Phase 1B**

- ☒ Complete Public Access Improvements associated with Phase 1B, as outlined in the permit Inspected \_\_\_\_\_

- ☒ Submit Live-aboard Plans Received \_\_\_\_\_
- ☒ Submit Live-aboard Berthing Agreement Received \_\_\_\_\_
- ☒ Submit Certification of Live-aboard Parking Received \_\_\_\_\_

**Prior to Commencement of Work authorized in Phase 2**

- ☒ Complete Shorebird Roost Habitat Mitigation *cancel to 10/10* Inspected \_\_\_\_\_

**Prior to the Use of Any Structure included in Phase 2**

- ☒ Complete Public Access Improvements associated with Phase 2, as outlined in the permit Inspected \_\_\_\_\_

**Prior to the Use of Any Structure included in Phase 3**

- ☒ Complete Public Access Improvements associated with Phase 3, as outlined in the permit Inspected \_\_\_\_\_